

MEMO ENDORSED

Hon. James C. Francis IV (Ret.)
JAMS
620 Eighth Avenue, 34th Floor
New York, NY 10018

TEL: (212) 751-2700

EMAIL: JFrancis@jamsadr.com

March 8, 2021

The Honorable William H. Pauley III
United States District Judge
United States Courthouse
500 Pearl Street
New York, NY 10007

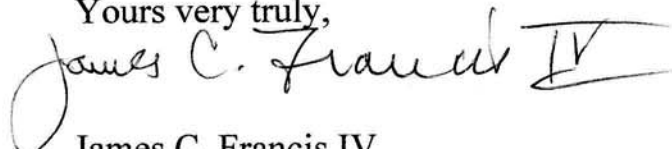
Re: Baez v. New York City Housing Authority
13 Civ. 8916 (WHP)

Dear Judge Pauley:

In accordance with the order of appointment, I am submitting for approval the attached invoice and summary reflecting my time expended on this case in February 2021. The total amount of this invoice is \$3,550.00.

Please contact me if you have any questions.

Yours very truly,


James C. Francis IV

SO ORDERED:


WILLIAM H. PAULEY III
U.S.D.J.

The Fees sought by the Special Master, James C. Francis IV, are hereby approved.

Dated: March 22, 2021
New York, New York

INVOICE**Invoice Date**

2/26/2021

Invoice Number

5598954

Bill To: **Ms. Elena Tenchikova Esq.**
New York City Housing Authority
250 Broadway
9th Floor
New York, NY 10007
US

Reference #: **1425032706 - Rep# 12**

Billing Specialist: **Rovira, Lindsay**
 Email: **lrovira@jamsadr.com**
 Telephone: **949-224-4632**
 Employer ID: **68-0542699**

RE: **Baez, Maribel vs. New York City Housing Authority**
 Representing: **New York City Housing Authority**

Neutral(s): **Hon. James Francis IV (Ret.)**

Hearing Type: **COURT REFERENCE**

GC

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
2/1/21	Hon. James C Francis IV 2/1/2021 - Review IDA, IMA & NYCHA emails; prep for OMAR conference	0.50	\$500.00	\$250.00	1	\$250.00
2/1/21	Hon. James C Francis IV 2/1/2021 - Call with OMAR, IMA, federal monitor re roof fan project, asbestos, in-unit work	0.90	\$500.00	\$450.00	1	\$450.00
2/2/21	Hon. James C Francis IV 2/2/2021 - Review Sussman amicus letter submitted to court re PACT/RAD	0.20	\$500.00	\$100.00	1	\$100.00
2/4/21	Hon. James C Francis IV 2/4/2021 - Review letters submitted to Court by plaintiffs and NYCHA re PACT/RAD	0.20	\$500.00	\$100.00	1	\$100.00
2/9/21	Hon. James C Francis IV 2/9/2021 - Review NYCHA ventilation update	0.20	\$500.00	\$100.00	1	\$100.00
2/9/21	Hon. James C Francis IV 2/9/2021 - Review emails, comments on Leak Standard Procedures, etc. in preparation for calls	0.30	\$500.00	\$150.00	1	\$150.00
2/9/21	Hon. James C Francis IV 2/9/2021 - Call with Judge Pauley re roof fan project, duct cleaning, OCC support, Leak Standard Procedure, RAD/PACT, etc.	0.50	\$500.00	\$250.00	1	\$250.00
2/9/21	Hon. James C Francis IV 2/9/2021 - Call with IDA re OCC support, Leak Standard Procedure, NYCHA communications, etc.	0.75	\$500.00	\$375.00	1	\$375.00

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **For Arbitration Cases, please contact your case manager for due date, otherwise, payment is due upon receipt.**

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 P.O. Box 845402
 Los Angeles, CA 90084

Overnight mail:
 18881 Von Karman Ave. Suite 350
 Irvine, CA 92612

INVOICE**Invoice Date**

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Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
2/16/21	Hon. James C Francis IV 2/16/2021 - Call with OMAR, IMA, federal monitor re EV/QAs, asbestos, in-apartment work, etc.	0.90	\$500.00	\$450.00	1	\$450.00
2/16/21	Hon. James C Francis IV 2/16/2021 - Emails with IDA re billing, plaintiffs; Review bills of IDA, IMA, Ombudsperson; Draft letter to court re invoices	1.25	\$500.00	\$625.00	1	\$625.00
2/23/21	Hon. James C Francis IV 2/23/2021 - File letter with court re invoices & exhibits	0.20	\$500.00	\$100.00	1	\$100.00
2/23/21	Hon. James C Francis IV 2/23/2021 - Call with all parties, IMA, IDA, Ombudsperson re follow-up on Leak Standard Procedure	1.20	\$500.00	\$600.00	1	\$600.00
			Fees			\$3,550.00

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Invoice Total \$3,550.00

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